



**Payment Report**  
**FY2007-08**  
**October Payment**

**\*\*\*Final\*\*\***

46

**SHERIDAN COUNTY**

**0819 Westby K-12 Schools**

**District ANB:** EL: 38 HS: 17

**Located ANB:** 55

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	270,171.23	81,051.36	189,119.87	27,017.12
This Month's Payment - sent to Sheridan County				27,017.12
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	44,249.70	13,274.91	30,974.79	4,424.97
This Month's Payment - sent to Sheridan County				4,424.97
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,047.05	614.13	1,432.92	204.71
This Month's Payment - sent to Sheridan County				204.71
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,122.00	336.60	785.40	112.20
This Month's Payment - sent to Sheridan County				112.20
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	60.00	140.00	20.00
This Month's Payment - sent to Sheridan County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	12,731.76	3,819.54	8,912.22	1,273.18
This Month's Payment - sent to Sheridan County				1,273.18

\* Entitlement has been recalculated

Office of Public Instruction

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**October Payment**

**\*\*\*Final\*\*\***

<b>46</b>				
<b>SHERIDAN COUNTY</b>				
<b>0819 Westby K-12 Schools</b>				
<b>District ANB:</b> EL: 38 HS: 17				
<b>Located ANB:</b> 55				
	<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	101,146.32	30,343.89	70,802.43	10,114.63
This Month's Payment - sent to Sheridan County				10,114.63
This Month's Payment for District				43,166.81
<hr/>				
<b>0822 Medicine Lake K-12 Schools</b>				
<b>District ANB:</b> EL: 80 HS: 37				
<b>Located ANB:</b> 117				
	<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	412,841.29	123,852.39	288,988.90	41,284.13
This Month's Payment - sent to Sheridan County				41,284.13
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	52,255.63	15,676.68	36,578.95	5,225.56
This Month's Payment - sent to Sheridan County				5,225.56
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	7,318.11	2,195.43	5,122.68	731.81
This Month's Payment - sent to Sheridan County				731.81

\* Entitlement has been recalculated

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**SHERIDAN COUNTY**

**0822 Medicine Lake K-12 Schools**

**District ANB:** EL: 80 HS: 37

**Located ANB:** 117

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,386.80	716.04	1,670.76	238.68
This Month's Payment - sent to Sheridan County				238.68
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	6,200.00	1,860.00	4,340.00	620.00
This Month's Payment - sent to Sheridan County				620.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	23,707.98	7,112.40	16,595.58	2,370.80
This Month's Payment - sent to Sheridan County				2,370.80
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	101,146.32	30,343.89	70,802.43	10,114.63
This Month's Payment - sent to Sheridan County				10,114.63
This Month's Payment for District				60,585.61

\* Entitlement has been recalculated

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**Payment Report**  
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**October Payment**

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**SHERIDAN COUNTY**

**0828 Plentywood K-12 Schools**

**District ANB:** EL: 247 HS: 155

**Located ANB:** 402

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,226,393.89	367,918.17	858,475.72	122,639.39
This Month's Payment - sent to Sheridan County				122,639.39
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	108,825.42	32,647.62	76,177.80	10,882.54
This Month's Payment - sent to Sheridan County				10,882.54
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	6,019.27	1,805.79	4,213.48	601.93
This Month's Payment - sent to Sheridan County				601.93
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	8,200.80	2,460.24	5,740.56	820.08
This Month's Payment - sent to Sheridan County				820.08
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,800.00	540.00	1,260.00	180.00
This Month's Payment - sent to Sheridan County				180.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	106,914.10	32,074.23	74,839.87	10,691.41
This Month's Payment - sent to Sheridan County				10,691.41

\* Entitlement has been recalculated

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**SHERIDAN COUNTY**

**0828 Plentywood K-12 Schools**

**District ANB:** EL: 247 HS: 155

**Located ANB:** 402

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	101,146.32	30,343.89	70,802.43	10,114.63
This Month's Payment - sent to Sheridan County				10,114.63
This Month's Payment for District				155,929.98

**9693 Sheridan/Daniels Coop**

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	8,989.60	2,696.88	6,292.72	898.96
This Month's Payment - sent to Sheridan County				898.96
<b>Special Education (82-3233)</b>				
ENTITLEMENT	81,293.09	24,387.93	56,905.16	8,129.31
This Month's Payment - sent to Sheridan County				8,129.31
This Month's Payment for District				9,028.27

\* Entitlement has been recalculated

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**SHERIDAN COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	1,909,406.41	572,821.92	1,336,584.49	190,940.64	190,940.64
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	205,330.75	61,599.21	143,731.54	20,533.07	20,533.07
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	8,989.60	2,696.88	6,292.72	898.96	898.96
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	15,384.43	4,615.35	10,769.08	1,538.45	1,538.45
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	11,709.60	3,512.88	8,196.72	1,170.96	1,170.96



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**SHERIDAN COUNTY**

**County Summary**

**District ANB:** EL: 0 HS: 0 K12: 560

**County ANB:** EL: 0 HS: 0 K12: 574

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	8,200.00	2,460.00	5,740.00	820.00	
					820.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	143,353.84	43,006.17	100,347.67	14,335.39	
					14,335.39
<b>Special Education (82-3233)</b>					
ENTITLEMENT	81,293.09	24,387.93	56,905.16	8,129.31	
					8,129.31
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	303,438.96	91,031.67	212,407.29	30,343.89	
					30,343.89



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**SHERIDAN COUNTY**

**County Summary**

**District ANB:** EL: 0 HS: 0 K12: 560  
**County ANB:** EL: 0 HS: 0 K12: 574

	<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Elementary Payment</b>				0.00
<b>High School Payment</b>				0.00
<b>K12 Payment</b>				259,682.40
<b>Coop Payment</b>				9,028.27
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				268,710.67